

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 11/23/2021

FY2022

Type of Supplement

| | |
|---|--|
| | Interdepartmental transfer (same fund) |
| | Interfund transfer |
| X | Revenue/Expense offset |
| | Use of contingency |
| | Other use of fund balance not in original budget |

PURPOSE: Appropriation for Cresere donation to be added to increase FY2022 Budget Line Item

| GL Account Reference | Account Type | Fund Name | Department | Object Code/Source | Debit | Credit |
|----------------------|--------------|-----------|------------|-------------------------------|----------|----------|
| 10-180914 | REV | GF | EMS | Gifts/Donations/Contributions | 5,247.43 | |
| 10-03-32-32600-8108 | EXP | GF | EMS | Equipment - Other | | 5,247.43 |

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